

STATE OF OHIO
DEPARTMENT OF ADMINISTRATIVE SERVICES
GENERAL SERVICES DIVISION
OFFICE OF PROCUREMENT FROM COMMUNITY REHABILITATION PROGRAMS
4200 SURFACE ROAD, COLUMBUS, OH 43228-1395

MANDATORY USE CONTRACT FOR: Batteries, AAA, AA, C, D, 9V and 6V

CONTRACT No.: CRP30316

EFFECTIVE DATES: 12/01/2018 to 11/30/2020

The Department of Administrative Services (DAS), Office of Procurement from Community Rehabilitation Programs (OPCRP) has accepted the proposal submitted in response to the Contract Number listed above by the certified Community Rehabilitation Program (CRP) and/or the certified Agent of a Community Rehabilitation Program (Agent). The CRP and/or Agent listed herein has been awarded a contract for the services or supplies listed. The respective ordering office contract approval form, [contract terms and conditions, supplemental terms and conditions](#), pricing schedules, specifications, and any attachments incorporated by reference and accepted by DAS become a part of this Mandatory Contract.

This Mandatory Contract is effective beginning and ending on the dates noted above unless, prior to the expiration date, the Contract is renewed, terminated or cancelled in accordance with the Contract Terms and Conditions.

This mandatory contract is available to ALL STATE AGENCIES, STATE INSTITUTIONS OF HIGHER EDUCATION AND PROPERLY REGISTERED COOPERATIVE PURCHASING MEMBERS OF THE COOPERATIVE PURCHASING PROGRAM OF THE DEPARTMENT OF ADMINISTRATIVE SERVICES, AS APPLICABLE.

This contract award by Office of Procurement from Community Rehabilitation Program is in accordance with Sections 125.60 to 125.6012 of the Revised Code.

Agencies are eligible to make purchases of the listed supplies and/or services in any amount and at any time as determined by the agency. The State makes no representation or guarantee that agencies will purchase the volume of supplies and/or services as initially advertised or described.

State agencies may make purchases under this Mandatory Contract up to \$2500.00 using the State of Ohio Payment Card. Any purchase that exceeds \$2500.00 will be made using the official state of Ohio purchase order (ADM-0523). Any non-state agency, institution of higher education or Cooperative Purchasing member will use forms applicable to their respective agency.

This mandatory contract and any amendments thereto are available from the DAS Web site at the following address:

www.procure.ohio.gov

Signed: _____
Robert Blair, Director Date

COST SUMMARY

ITEM NUMBER	ITEM	PRICE PER
35285	Batteries, Rayovac UltraPro Alkaline AAA Batteries Part Number 3-135-AAA (12 per pack)	\$5.47 / per pack
35286	Batteries, Rayovac UltraPro Alkaline AA Batteries Part Number 3-135-AA (12 per pack)	\$5.47 / per pack
35287	Batteries, Rayovac UltraPro Alkaline C Batteries Part Number 3-135-C (12 per pack)	\$11.48 / per pack
35288	Batteries, Rayovac UltraPro Alkaline D Batteries Part Number 3-135-D (12 per pack)	\$14.50 / per pack
35289	Batteries, Rayovac UltraPro Alkaline 9V Batteries Part Number 3-135-9V (12 per pack)	\$15.35 / per pack
35290	Batteries, Rayovac UltraPro Alkaline 6V Battery Part Number 3-135-6V (1 per pack)	\$9.17 / per pack

Submit Invoices to:
Ordering Agency

CONTRACTOR INDEX

CONTRACTOR AND TERMS:

OAKS ID: 0000044896
Cincinnati Association for the Blind
1022 Kenner Street
Cincinnati, OH 45214

CONTRACT NO: CRP30316

TERMS: Net 30 Days

CONTRACTOR'S CONTACT:
Jolene Holbrook

Telephone: (513) 487-4501

Email: customer.service@cincyblind.org